

Subject: Venice Beach BID - Agency #18979
From: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>
Date: 03/06/2018 12:51 PM
To: Rita Moreno <rita.moreno@lacity.org>
CC: Tara Devine <tara@venicebeachbid.com>, "lameisha.shull@lacity.org" <lameisha.shull@lacity.org>

Hi Rita,

We appear to be missing some assessment data for the fiscal year 2016-2017. The attached transmittal dated 6.12.17 shows available funds of \$1,731,897.66. Venice BID invoiced the city for this amount, however they only received \$1,675,837.27.

The only Paid Report we have from 2017 is dated 5.16.17 (please see attached) and shows \$1,188,560.79 of assessments being collected. Is there a more current report that details the \$1,305,292,.97 shown on the attached transmittal?

We've tried accessing prior year reports on the County Assessor's website but we're only seeing 2017-2018 fiscal year reports.

Thank you,

Marcus Lieber
Supervising Senior
Business Management

[ArmaninoLLP](#)
11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025
(310) 478-4148 x5794 main | (310) 703-1227 fax

From: Rita Moreno [mailto:rita.moreno@lacity.org]
Sent: Thursday, January 18, 2018 1:44 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>
Cc: Rick Scott <rick.scott@lacity.org>; lameisha.shull@lacity.org; Ally Santaclara <Ally.Santaclara@armaninoLLP.com>
Subject: Re: Venice Beach BID

Marcus,

Attached is the report provided to the Venice Beach BID in 2017. You may look up the BID's 2018 reports directly through the County Assessor's online system. Here is a link: <http://auditor.lacounty.gov/direct-assessments/>

The Venice Beach BID agency account number is 189.79.

Rita

On Thu, Jan 18, 2018 at 11:58 AM, Marcus Lieber <Marcus.Lieber@armaninollp.com> wrote:

Hi Rita,

Would you please forward copies of all Secured/Paid, Redemption & Government reports issued to date, for Venice Beach BID?

Thank you,

Marcus Lieber
Supervising Senior
Business Management

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—Attachments:—

Transmittal Dated 6.12.17.pdf	266 KB
Venice BID - Invoice to City.pdf	501 KB
2017 Venice Beach BID Levied Paid report 5.16.2017.xlsx	67.8 KB